SAPC-25641 Copy 1 of 4 24 March 1958

CONTRACT APPROVAL

Contract No. A-101

The following Purchase Order Change Notice to Purchase Order No. 25-42052 is hereby approved:

Vendor
Requ. Purchase
No. Order No. Amount

Ampex Corporation

25-42-52

Change Notice No. 3

(Reflects restocking charge
on a unit basis)

Requ. Purchase
25-42-52

\$16,411.25

This change notice has been placed as a result of the restocking charge applying to the returned Ampex equipment on a unit basis rather than a let basis (see Contract Approval Letter No. 25574 dated 19 March 1958).

Very truly yours,

25X1A

Contracting Officer

Distribution:

Orig R-W

-2 - A-101 (Approvals) Folder 14A

w/cy 1 of SAPC-25741

3 - Proj. Finance
4 - Proj. Chrono

PS/DCI: (24/3/58)

25X1A

DOCUMENT NO.

NO CHANGE IN CLASS.

NO CHANGE IN CLASS.

NO CHANGE IN CLASS.

NEXT REVIEW BATE:

AUTH: HR, 10-2

DATE: 12 | 1/2 REVIEWER: 064540